GODDARD SPACE FLIGHT CENTER
GREENBELT, MD 20771-0001
DELIVERY ORDER MODIFICATION

MODIFICATION NUMBER 7	MOD EFFECTIVE DATE 08/31/1999	PURCHASE ORDER NO. S-23602-G	DATED 11/16/1998

Issued By:
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GODDARD SPACE FLIGHT CENTER
CODE 211.0
GREENBELT, MARYLAND 20771-0001

Administered By:
DEANNA E HERSCHELL / CODE 211.0
CONTRACT ADMINISTRATOR
301-286-6303
herschel@pop200.gsfc.nasa.gov

CONTRACTOR NAME AND ADDRESS

RMS INFORMATION SYSTEMS, INC.
ATTN: TONI HARMON
4221 FORBES BLVD.
LANHAM   MD 20706

Accounting Data:
  OBJECT CLASS: **2529**   PPC: **BX**   B/NC: **905**

PCN	JON	APPROP	BLI	PC	AMOUNT
201-16634	200-992-88-01-01	809/00110(99)	A5-01	2C	1,055,000.00
201-22120	200-992-88-01-01	809/00110(99)	A5-01	1C	2,900,000.00
201-31577	200-992-88-01-01	809/00110(99)	A5-01	1C	1,275,000.00

**ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES SET
FORTH BELOW, PURSUANT TO AUTHORITY OF FAR 43.103(B)**

IMPORTANT: CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO THE ISSUING OFFICE.

**THE PURPOSE OF THIS MODIFICATION IS TO
INCORPORATE THE ATTACHED DATA REQUIREMENT DESCRIPTION ENTITLED
INVOICE AND SUPPORTING REPORT DATA INTO THE DELIVERY ORDER.**

NAME AND TITLE OF SIGNER (Typed or Printed)	CONTRACTING OFFICER: **DEANNA E HERSCHELL**
CONTRACTOR	
Signature Of Person Authorized To Sign Date	Signature Date

FORM GSFC 18-26M

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Goddard Space Flight Center Greenbelt, MD 20771	DATA REQUIREMENT DESCRIPTION	1. RFP #: ODIN 2. DRD #: ODIN-GSFC-1 Page 1 of 2

3. TITLE: INVOICE AND SUPPORTING REPORT DATA

SUBMITTAL REQUIREMENTS	
4. TYPE: REPORTS	5. FREQUENCY OF SUBMISSION: Monthly 10 working days following the month for which the data is being reported.
6. DISTRIBUTION: (3 sets) 1 Complete set to the DOCO, DOCOTR and RESOURCE ANALYST	7. INITIAL SUBMISSION: Shall be for the August 1999 invoice.

8. REMARKS: Data provided by this DRD shall include both the invoice and reporting requirements for the same calendar period.

DATA REQUIREMENT DESCRIPTION	
9. USE: Provides NASA with detailed data aggregated for use in accurately reflecting price at Program/Project level as reflected by the attached list of organizations.	10. REFERENCE: Paragraph (g) of Contract clause 1. CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (52.212-4) (May 1997)
	11. INTERRELATIONSHIP:

12. PREPARATION INFORMATION:

1. Scope

This DRD establishes the invoice and reporting requirement report to support the monthly invoiced amounts. The ODIN contractor is required to segregate and report data for Delivery Order S-23602-G.

The invoice and report shall be submitted no later than 10 working days following the month for which data is being reported.

2. Contents

a. Invoice (Sample Attached)

- GSFC overall summary page
- separate sheet for each funding organization
- desktop & communication services by seat type
- total seat counts by seat type
- total cost by seat type for current month
- total cost by seat type for previous months cumulative cost
- total cumulative cost by seat type to include current month and previous months cumulative cost
- credit for outages & misc. credits & debits
- performance & metrics pool credit

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Goddard Space Flight Center Greenbelt, MD 20771	**DATA REQUIREMENT DESCRIPTION**	1. **RFP #:** ODIN 2. **DRD #:** ODIN-GSFC-1 Page 2 of 2

3. TITLE: INVOICE AND SUPPORTING REPORT DATA

DATA REQUIREMENT DESCRIPTION

12. PREPARATION INFORMATION (cont.):

b.   Reporting Requirements (ODO Database CD)

- A softcopy of the current monthly delivery order modification of the ODO database delivered monthly on a CD.

Invoice   ***Month of January***

GSFC Division   100

ODIN Seat Type	# of Seats	Current Month Total Cost Per Seat	Previous Month Cumulative Cost Per Seat	Total Cumulative Cost Per Seat
GP1 PC				$0.00
GP1 MAC				$0.00
GP2 PC				$0.00
GP2 MAC				$0.00
GP3 PC				$0.00
GP3 MAC				$0.00
GP3 Unix				$0.00
SE1 PC				$0.00
SE1 MAC				$0.00
SE1 Unix				$0.00
SE2 PC				$0.00
SE2 MAC				$0.00
SE2 Unix				$0.00
SE3 Unix				$0.00
NAD				$0.00
MA1				$0.00
MA2				$0.00
WEB1				$0.00
APP1				$0.00
COMP1				$0.00
FILE1				$0.00
FAX1				$0.00
FAX2				$0.00
FAX3				$0.00
LAN1				$0.00
LAN2				$0.00
LAN3				$0.00
RC1				$0.00
RC2				$0.00
RC3				$0.00
RC4				$0.00
Other:				
A) Return to Service Surcharge				
B)				
Subtotal Costs	0	$0.00	$0.00	$0.00
Less:				
Outage Credit				
Miscellaneous Credits:				
a) Local Backup Restore				
b)				
Total Cost After Credits				
Performance Pool Credit				
Metrics Pool Credit				

| Total Costs | 0 | $0.00 | $0.00 | $0.00 |